



**INTERMEDIARY RELENDING PROGRAM (IRP)  
CHECKLIST COVER PAGE FOR SUBMISSION OF APPLICATION**

\_\_\_\_\_Form RD 4274-1, Application for Loan (Intermediary Relending Program)

\_\_\_\_\_AD 400-4, Assurance Agreement

\_\_\_\_\_AD 1047, Certification Regarding Debarment, Suspension, and Other  
Responsibility Matters-Primary Covered Transactions

\_\_\_\_\_Form RD 1910-11, Applicant Certification Federal Collection Policies for  
Consumer or Commercial Debts

\_\_\_\_\_Form RD 1940-20, Request for Environmental Information

\_\_\_\_\_Instruction 1940-Q, Exhibit A-1, Certification for Contracts, Grants, and  
Loans

\_\_\_\_\_List of Projects Available for Funding

\_\_\_\_\_Work Plan – Include all Lending Policies, Procedures, and Servicing  
Requirements.

\_\_\_\_\_Pro Forma Balance Sheet at Start-Up and Projected Balance Sheets

\_\_\_\_\_Financial Statements (Current and 3 years historical)

\_\_\_\_\_Written Agreement to Meet Audit Requirements

\_\_\_\_\_Organizational Documents and Certificate of Existence

\_\_\_\_\_Certify Other Credit is not Available

\_\_\_\_\_List of Matching Funds

Attach this cover page to the application and submit to:

USDA Rural Development  
900 Technology Blvd., Ste. B  
Bozeman, MT 59718  
Phone: (406) 585-2540

Only one copy of the application is needed.